

## MORE Redeployment 101

Community Oriented Policing Services www.usdoj.gov/cops/

## Redeployment Definitions and Acronyms

**Actual Level of Redeployment** – The actual amount of FTE officers that the grantee will realize because of the time savings generated from the technology or civilian personnel funded by COPS MORE.

**AFIS** – Automated Fingerprint Identification System – A system designed to significantly speed and increase the accuracy of the finger printing process.

**Allowable Costs** – Allowable costs are items eligible to be funded under the COPS MORE Program. COPS MORE provides for the funding of equipment, technology, and/or salaaries and fringe benefits for support staff (including civilian personnel). Upon review of your submitted budget, any non-allowable costs are removed, and your total budget amount is revised accordingly. **NOTE:** The MORE 2000 Program will fund support personnel only. Items not available under MORE 2000 will be available under future MORE Programs.

**CAD** – Computer Aided Dispatch – Computer database that performs functions including (but not limited to) tracking calls for service, maintaining status on units available, provide various reports, address history, and electronic mail.

**CDPD** – Cellular Digital Packet Data – A wireless communications protocol being used by many law enforcement agencies for mobile computer communications.

**FTE** – Full-Time Equivalent Officers – The COPS standard of 1 FTE is 228 eight hour shifts or 1,824 hours per year.

**Geocoding** – Assigning locational values (for example: latitude and longitude coordinates) to attribute data, such as an event or an address, that results in a feature being able to be mapped.

**GIS** – Geographic Information System – A set of computer tools and procedures used to collect, manage, analyze and display information associated with a specific location; a computerized mapping and database management application.

Matching Funds – Under the COPS MORE program, the COPS Office provides funding for up to 75 percent of the cost of equipment, technology, or salaries and fringe benefits of support staff (including civilian personnel) for one year. COPS MORE grantees are responsible for a cash match of at least 25 percent of the total project cost. Waivers of the local match must be applied for along with your original application. They are reviewed on a case-by-case basis, and will only be awarded in cases of severe fiscal distress.

MCT – Mobile Computer Terminal – A fully-functional computer terminal (example: laptop) either permanently mounted or removable and containing its own central processing unit (CPU). An MCT generally has the capability to analyze and store information locally, along with the traditional functionality of a mobile data terminal.

**MDC** – Mobile Data Computer – Usually a laptop computer which sometimes includes data transmission capability for receiving calls and writing reports.

**MDT** – Mobile Data Terminal – A computer terminal mounted in a vehicle that is linked via radio to a stationary computer usually associated with a CAD system. Allows retrieval of information from linked databases and the exchange of electronic mail.

**MORE** – Making Officer Redeployment Effective – The COPS MORE grant program provides law enforcement agencies with funding to purchase technology and equipment and to procure support resources (including civilian personnel). Grants cover up

to 75 percent of the total cost of technology, equipment and/or civilian salaries for one year. The COPS MORE program is designed to expand the time available for community policing by current law enforcement officers through time savings.

MORE Retention – Support personnel, as well as the redeployment resulting from equipment, technology, and/or support personnel, must be maintained and tracked for at least one full locally-set budget cycle following the completion of the 12 month period of redeployment that is required once the grant is fully implemented and operational. A grantee's ability to retain may be monitored by the COPS Office at any time during this period.

**OJP EIN Number/Vendor Number** – This is your agency's nine-digit Federal tax identification number assigned to you by the IRS. Your accounting/bookkeeping department should have this number. If your EIN previously has been assigned to another agency within your jurisdiction, a new vendor number will be assigned to you by the COPS Office. The new assigned number is to be used for administrative purposes only and should not be used for IRS purposes.

**Operational** – A project is considered operational once the system is is fully functional or all civilians are hired and officers are realizing the maximum time savings as a direct result of the additional technology or personnel.

**ORI Number** – Originating Agency Identifier – This number is assigned by the FBI and is your agency's identifier. The first two letters are your state abbreviation, the next three numbers are your county's code, and the final two numbers identify your jurisdiction within your county. If you do not currently have an ORI number, the COPS Office will assign one to your agency for the purpose of tracking your grant. When you contact the COPS Office with a question, you can use the ORI number, and we will be able to assist you.

**Realized Redeployment** – Actual redeployment calculated after implementation of the grant.

**Redeployment** – Redeployment occurs when sworn officers, currently employed by the grantee law enforcement agency, become available to participate in additional community policing activities as a direct result of the purchase of technology, equipment, and/or the hiring of support staff (including civilian personnel).

**Redeployment Tracking** – The process by which COPS MORE grantees measure the time savings achieved as a direct result of the funded technology, equipment, and/or support personnel. The tracking process must also ensure that sworn officers are redeployed into community policing as a result of the realized time savings.

Redeployment Tracking Plan – A written document that describes how a COPS MORE grantee administers redeployment tracking. The plan must describe how time is being saved as a result of the funded technology, equipment, and/or support personnel, disclose the methodology for measuring the time savings, and describe how the time savings for sworn officers enhances community policing activities. Redeployment tracking must continue to occur for at least one full locally-set budget cycle after the technology, equipment and/or support personnel have been fully implemented.

**Required Level of Redeployment** – The amount of FTE officers that the grantee must meet or exceed during the course of the grant. This amount is determined at the time of application and is tied the amount of federal funds requested.

**RMS** – Records Management System – A centralized relational data system that includes multiple data files that can be queried in tandem. An integrated records management system may include (but is not limited to) CAD data, incident data, and arrest information.

**Supplanting** – Supplanting is defined as replacing state or local funds that otherwise would have been spent on law enforcement purposes with Federal COPS funds. You are prohibited from supplanting throughout the grant period. This means that you may not use COPS funds to pay for any equipment, technology, and/or support personnel that otherwise would have been funded with state or local funds regardless of the COPS program. COPS funds must instead be used to supplement your law enforcement budget. For further information, please contact the COPS Office Legal Division at 202-514-3750.

**Support Resources** – Nonsworn personnel funded under this grant should allow for the redeployment of current sworn officers into community policing.

**Time Savings** – The amount of time saved as a direct result of the equipment, technology and/or support personnel funded by a MORE grant.

Waiver – In order to maximize the number of communities that can take advantage of COPS grants, only a very small portion of waiver requests are granted at the time of application. Waiver requests can only be considered when a jurisdiction makes the request at the time of application. Applicants that are able to provide satisfactory documentation of severe fiscal distress may be granted waivers. Except in extreme situations, requests for waivers after an award to an agency has been made will not be considered. If you have questions about the waiver process, please contact your grant advisor at 1-800-421-6770



